

ATTACHMENT A

Puerto Rico Title XIX Waivers

1. Statewideness and Eligibility Methods and Standards—Sections 1902(a)(1) and 1902(a)(17)

To enable Puerto Rico to implement a program in order to provide benefits to evacuees who are determined to be eligible under a Home State Medicaid program on less than a statewide basis.

2. Comparability—Section 1902(a)(10)(B)

To enable Puerto Rico to offer benefits to evacuees that are not comparable to the benefits offered by the Home or Host States to categorically needy individuals or to other individuals in the same eligibility group.

3. Comparability of Eligibility—Section 1902(a)(17)

To enable Puerto Rico to determine financial eligibility without using the income and resource methodologies of the AFDC or SSI programs.

4. Fair Hearings and Notices—Section 1902(a)(3)

To enable Puerto Rico to make determinations of temporary status in the Host State Medicaid program for a period of up to 5 months without according the right to fair hearings or appeals of adverse determinations that would be available for determinations with respect to permanent eligibility status. Nothing in this waiver limits the rights of such individuals to seek a determination of permanent eligibility status in the Home State with the right to fair hearings or appeals of adverse determinations.

5. Cooperation in Establishing Paternity—Section 1902(a)(45)

To permit Puerto Rico to determine eligibility for evacuees under the Home State program without requiring applicants to comply with paternity cooperation requirements of section 1912.

6. Retroactive Eligibility—Section 1902(a)(34)

To enable Puerto Rico to waive the requirement to provide medical assistance for up to 3 months prior to the date that the application for assistance under a temporary eligibility period is made for evacuees.

Puerto Rico Medicaid Costs Not Otherwise Matchable

Under the authority of section 1115(a)(2) of the Social Security Act (the Act), expenditures under the section 1115 demonstration described below (which would not otherwise be included as matchable expenditures under section 1903) shall, for the period of the project, be regarded as expenditures under the Home State's title XIX plan. All requirements of the Medicaid statute will be applicable to such expenditures, except those specified below as not applicable to these expenditure authorities. In addition, all requirements in the enclosed Special Terms and Conditions will apply to these expenditure authorities.

1. Puerto Rico expenditures, including both administrative and benefit costs of extending benefits during a temporary eligibility period to evacuees who fit into the demonstration population consisting of parents, pregnant women, children under age 19, individuals with disabilities, low-income Medicare recipients, and low-income individuals in need of long-term care with incomes up to and including the levels listed on the simplified eligibility chart are determined to be eligible under a Home State Medicaid program.
2. Expenditures for Home and Community-Based Services furnished to evacuees, including administrative and benefit costs.

ATTACHMENT B

Evacuee Eligibility Simplification Based on Home State Eligibility Rules

<u>Simplified Eligibility Groups</u>	<u>FPL Levels</u>
Children Under Age 19	up to and including 200% FPL
Pregnant Women from Louisiana and Mississippi	up to and including 185% FPL
Pregnant Women from Alabama	up to and including 133% FPL
Individuals with Disabilities	up to and including 300% SSI
Low-income Medicare Recipients	up to and including 100% FPL
Low-income Individuals in need of Long Term Care	up to and including 300% SSI
Low-income Parents of Children Under Age 19	up to and including 100% FPL